Case 8-09-78585-ast Doc 216-2 Filed 09/07/10 Entered 09/07/10 16:55:53

EXHIBIT A

Case 8-09-78585-ast Doc 216-2 Filed 09/07/10 Entered 09/07/10 16:55:53

PROOF OF CLAIM SUMMARY OF THE UNITED STATES DEPARTMENT OF AGRICULTURE GLOBAL CONTAINER LINES LTD. - CASE NUMBER 09-78585 (AST) United States Bankruptcy Court Eastern District of New York

Prior to filing the petition for adjudication of bankruptcy under Chapter 11 of the Bankruptcy Code, the debtor, Global Container Lines Ltd., was indebted and is now indebted to the United States for losses of humanitarian food aid cargo in the sum of \$256,470.78.

Consideration of the claim amount is as follows: Global Container Lines Ltd. contracted with representatives of the United States Agency for International Development and various governmental and nongovernmental cooperating sponsors to transport food aid commodities to various foreign destinations under U.S. government food aid programs. Cargo losses from these shipments occurred prior to loading on board vessels, on board vessels during ocean transport, and at the discharge and delivery of the cargo from the vessels owned or operated by Global Container Lines Ltd. As a result of the losses, 22 claims totaling \$256,470.78 were filed against Global Container Lines Ltd. The claims were filed by representatives of the U.S. Department of Agriculture-Kansas City Commodity Office, on behalf of Commodity Credit Corporation (CCC) which made the food aid commodities available. CCC is an agency and instrumentality of the United States, within the U.S. Department of Agriculture (15 U.S.C. § 714). Pursuant to the applicable program regulations, CCC has the right to initiate, prosecute and retain the proceeds of all claims against ocean carriers for cargo loss and/or damage arising out of shipments of commodities transferred or delivered by CCC.

Documentation supporting the claims is voluminous. Therefore, copies of the documents are not being sent with the Proof of Claim, but can be produced upon request or made available at our offices. The documents for each claim may include, but are not limited to, the Statement(s) of Loss, Assignment of Rights, Bill(s) of Lading, Booking Note(s), the Charter Party, CCC-512(s) – Notice of Commodity Availability, Vessel Loading Observation Commodity Inspection Certificate(s), Vessel Loading Observation Worksheet(s), KC-366(s) – Shipment Information Logs, Forwarding Notice(s), Freight Tender/Awards, cargo surveys at the foreign destination and various correspondence concerning the claims.

The attached spreadsheet details the 22 claims filed against Global Container Lines Ltd. Payment has not been received for any of the individual claims or for the overall debt amount.

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Versel Name		4 225 F2	621.55	C1 P05 t	00.0	Wheat		\	_				
Vected Name Voyage		111.57	0.00	0.00	111.57	Lentils	\$202/HOUDJI-050	-	,			***************************************	
Vested Name		648.77	615.26	0.00	33.51	Vegetable Oil	5202/HOUDJI-049						
Versel Name		999.93	999.93	0.00	0.00	Vegetable Oil	5202/HOUDJI-048		_				
Voyage V		91.38	91.38	0.00	0.00	Vegetable Oil	5202/HOUDJI-047		_				
Vessel Name		394.23	394.23	0.00	. 0.00	Vegetable Oil	5202/HOUDJI-046		_			**********	
Veyage Shipper On Board Bill of Lading (BL) Cargo Port Loss Shrietide Marine Total BL Tota		3,915.59	3,915.59	0.00	0.00	Vegetable Oil	5202/HOUDJI-045						
Voyage		24.81	0.00	0.00	24.81	Corn Soy Blend	5202/HOUDJI-044					na-a-renes	
Voyage V		157.49	0.00		157.49	Lentils	5202/HOUDJI-043					***************************************	
Voyage Cargo On Board Bill of Lading (Bill.) Cargo Port Lass Shiering Damage Damage		66,50	0.00		66.50	Lentils	5202/HOUDJI-042						
Voyage V		91.05	0.00		91.05	Lentils	5202/HOUDJI-041	•					
Vessel Name		91.05	0.00	0,00	91.05	Lentils	5202/HOUDJI-040						
Vessel Name		66.12	0.00	0.00	66.12	Lentils	5202/HOUDJI-039						
Voyage V		116.89	0.00		45.15	Lentils	5202/HOUDJI-038						
Vessel Name		267.62	0.00		267.62	Lentils	5202/HOUDJI-037		-			***************************************	
Vessel Name		71.74	0.00		0.00	Lentils	5202/HOUDJI-036		-				
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SCHEDULE OF DEBTS
Global Container Lines Ltd. - Case Number 09-78585 (AST)

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16041		15961			15906	[Park]			15743	USDA Debt Control Number
Patriot		Patriot			Patriot	Patriot			Patriot	Yessel Name
5202		5202			5203	5202 3			5202	Voyage Number
STC		USAID			WV	WV			USAID	Shipper
04/29/05		04/29/05	07/19/05 08/06/05 08/06/05 08/06/05	07/19/05 07/19/05 07/19/05 07/19/05 07/19/05 07/19/05	07/22/05 07/22/05	04/29/05			04/29/05	On Board Date
5202/HOUDJI-012 5202/HOUDJI-013 5202/HOUDJI-014 5202/HOUDJI-015 5202/HOUDJI-016		5202/HOUDJI-033	5203/HOUDJI-010 5203/HOUDJI-016 5203/HOUMBA-006 5203/HOUMBA-007	5203/HOUDII-003 5203/HOUDII-004 5203/HOUDII-005 5203/HOUDII-006 5203/HOUDII-007 5203/HOUDII-008 5203/HOUDII-009	5203/HOUDJI-001 5203/HOUDJI-002	5202/HOUDJI-001 5202/HOUDJI-002 5202/HOUDJI-003 5202/HOUDJI-004	5202/HOUDJI-032	5202/HOUDJI-027 5202/HOUDJI-028 5202/HOUDJI-029 5202/HOUDJI-030 5202/HOUDJI-031	5202/HOUDJI-025 5202/HOUDJI-026	Bill of Lading
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0.00 15.03 0.00 33.51	The second secon	265,49	50.22 0.00 0.00 387.96	0.00 0.00 0.00 0.00 0.00 46.63 22.35	18.37 0.00	0.00 38.34 0.00 0.00	33.51	22.76 111.58 91.05 90.97	0.00	Stateside Port Loss Amount
108.26 0.00 6,495.43 0.00 3,812.94	G.OO	0.00	2,153.58 0.00 3,107.59 0.00	0.00 0.00 942.66 22.99 1,871.96 616.35 0.00	0.00	413.70 326.38 4,485.73 0.00	1,902.14	0.00 0.00 1,791.50 0.00	0.00	Marine Shortage Amount
315.57 8.28 415.17 156.26 5,216.62	The section of the se	0.00	0.00 12.54 442.83 27.14			13,	2,38		1,634.07 207.47	Marine Damage Amount
483.93 8.28 6.925.63 156.26		265,49	2,203.80 12,54 3,550.42 415.10		Land Aby April 1815	14,380,60 364,72 4,485,73 115,30	4		1,634.07 207.47	Total B/L Losses
16,637.17	265.49	7,762.70	0 703			19,346.35	8,269.91			Total Debt Amount

SCHEDULE OF DEBTS
Global Container Lines Ltd. - Case Number 09-78585 (AST)

20 19 200 7 6 5 = ü 12 === Number Control 17449 17283 17206 NGSDA 16972 16793 Debt 16960 16500 16605 16502 Patriot Patriot Patriot Patriot Patriot Patrio Patriot Patrio Patriot Vessel Name Voyage Number 6201 5203 6201 6201 5204 5202 5202 5202 6201 Shipper ADRA USAID CARE CARE USAID CRS CRS ¥ ₹ On Board 04/30/06 07/22/05 04/30/06 08/03/05 04/30/06 04/30/06 04/29/05 10/26/05 04/29/05 04/29/05 Date 5203/HOUMBA-001 5203/HOUMBA-002 6201/HOUDJI-001 6201/HOUBEI-028 6201/HOUBEI-025 6201/HOUDJI-005 5202/HOUDJI-023 6201/HOUBEI-027 6201/HOUBEI-026 6201/HOUDBN-007 5202/HOUDJI-018 6201/HOUMBSA-002 6201/HOUDJI-006 6201/HOUMBSA-003 6201/HOUDJI-008 6201/HOUDJI-007 6201/HOUDJI-002 6201/HOUDBN-008 5204/HOUDJI-001 5202/HOUDJI-024 5202/HOUDJI-019 6201/HOUDJI-004 6201/HOUDJI-003 Bill of Lading Vegetable Oil Bulgur Wheat-SF Cornmeal Corn Soy Blend Vegetable Oil Whole Green Peas Corn Soy Blend Wheat Vegetable Oil Bulgur Wheat Wheat Wheat Corn Soy Blend Vegetable Oil Lentils Pinto Beans Bulgur Wheat Bulgur Wheat Wheat (bulk) Lentils Corn Soy Blend Corn Soy Blend Cargo Stateside Port Loss Amount 146.31 807.10 392.73 387.66 82.48 140.06 347.93 415.62 61.61 42.02 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0,00 0.00 0.000.00 0.00 Shortage Amount Marine 15,383.90 46,237.19 13,472.42 11,952,12 3,121.60 1,233.94 4,563.59 594.13 493,54 238.78 302.45 ,694.30 158.39 0.000.00 0.00 50.13 0.000.00 0,00 0.00 0.00 0.00 Damage Amount Marine 6,601.04 3,691.19 318.26 349.96 56.19 37.11 33.98 21.59 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.000.00 0.00 0.00 0,00 0.00 Theal B/L 46,258.78 15,523.96 Losses 12,339.78 4,719,49 3,864.29 13,472.42 9,295.34 0.00 1,233.94 4,039.12 4,563.59 527.52 202.50 119.59 302.45 300.39 415.62 158.39 50.13 42.02 0.00 0.00 Total Debt Amount 27,015.40 15,523.96 46,258.78 5,569.10 12,339.78 4,467.13 1,233.94 4,563.59 457.64

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	A		06/14/05			08/03/05		On Board Date
	1、1、1、1、1、1、1、1、1、1、1、1、1、1、1、1、1、1、1、		06/14/05 HOUDJI-001			08/03/05 5203/HOUMBA-003 Bulgur Wheat		Bill of Lading
			Vegetable Oil			Bulgur Wheat	THE RESERVE AND A STREET OF THE PARTY OF THE	Carre
			0.00			708.13	A COMMITTER AND A SEC	Stateside Port Loss Amount
			0.00			715.26	A Charles A White A	Marine Shortage Amount
	A Charles and		443.31			0.00		Marine Damage Amount
			443.31			1,423.39		Total B/L Losses
256,470.78		443.31			1,423.39			Total Debi Amount